



TOWN OF CLAYTON

COMPREHENSIVE LIST OF FEES AND CHARGES

FY 2011-2012

(July 1, 2011 – June 30, 2012)

Adopted June 20, 2011
Amended January 12, 2012

TOWN OF CLAYTON

Comprehensive List of Fees and Charges

Table of Contents

<u>Section</u>	<u>Page</u>
Administration	4
Finance	5
Customer Service	6-10
Privilege License Fees	6-10
Sanitation (Solid Waste Services)	11
Property Maintenance (Cemeteries)	12
Water/Sewer	13-35
Water Rate Schedule- In-Town Residential and Commercial (excluding Riverwood Subdivision)	14-15
Water Rate Schedule – Out-of-Town Residential (excluding Riverwood Subdivision)	16-17
Water Rate Schedule – Out-of-Town Commercial (excluding Riverwood Subdivision)	18-19
Water Rate Schedule – Riverwood Subdivision	20-21
Water Rate Schedule – Residential Irrigation Customers (excluding Riverwood Subdivision)	22-23
Water Rate Schedule – Commercial Irrigation Customers (excluding Riverwood Subdivision)	24-25
Water Rate Schedule – Residential Irrigation Customers of Riverwood Subdivision	26-27
Water Rate Schedule – Commercial Irrigation Customers of Riverwood Subdivision	28-29
Wastewater Treatment Rate Schedule – In-Town	30-31
Wastewater Treatment Rate Schedule – Out-of-Town	32-33
Wastewater Treatment Rate Schedule – Flat Rate Sewer, Residential Only	34
Bulk Wastewater Rate Schedule	35
Electric	36-61
Residential Service (RES)	37-38
Small General Service (SGS)	39-41
Medium General Service (MGS)	42-43
Large General Service (LGS)	44-45
Coincident Peak Rate	46-47

Qualified Generation Customer Policy.....	48-50
Economic Development Generation Rider	51-52
Area Lighting Schedule	53-54
Time of Use (TOU)	55-56
Institutional Service	57-58
Bilateral Metering for Renewable Energy Facilities Rider....	59-61
Equipment Usage	62
Planning & Inspections.....	63-67
Planning	63-64
Inspections	65-67
Police	68
Fire	69
Recreation.....	70-73
Clayton Community Center Membership Rates	72-73
Library	74
Travel.....	75

ADMINISTRATION

- | | | |
|------|---|--|
| I. | Filing fee for office of Councilman [NC GS 163-294.2(e)] - | \$ 5.00 |
| | Filing fee for office of Mayor [NC GS 163-294.2(e)] - | \$10.00 |
| II. | Fee for document reproduction(s) -
*Any person, other than a media representative, who requests a copy of the agenda packet, including support materials, shall be responsible for reproduction costs as noted. | \$.10/per page |
| III. | Fee for reproduction of audio of town meeting(s) or document -
*This fee is for the cost of the CD only and will be waived if the citizen provides a CD. | \$ 1.50 |
| IV. | Fee for receiving a copy of the Council Agenda -
[NC GS 143-318.12(b)(2)] – The public body shall charge a fee to persons other than the media, who request notice, of ten dollars (\$10.00) per calendar year, and may require them to renew their requests quarterly.] | No Charge for
email or fax
notices.

\$10.00 charge for
mail notices,
payable per
calendar year
(Jan 1 – Dec 31) |

FINANCE DEPARTMENT

No fees charged by the Administrative Division of the Finance Department.

CUSTOMER SERVICE DEPARTMENT

- I. Individuals and management companies may request a printout of their account free of charge. [In accordance with NC GS 132-1.1(c) Public Enterprise Billing Information – Billing information compiled and maintained by a city providing utility services in connection with the ownership or operation of a public enterprise is **not** a public record.]

- II. \$20.00 Returned Check Charge (*amended 6/19/1995*). Any check returned to the Town of Clayton for any purpose, will be assessed a returned check charge of \$20.00. The check and returned check must be paid for in cash. The returned check charge will be waived if a letter, from the bank, which the subject check was drawn on, is received noting the return was due to bank error.

- III.
 - A. \$200 - Deposit - Residential
 - B. \$ 25 - Connect/Reconnect Fee
 - C. \$ 20 - Returned Check Charge
 - D. \$100 - Cut Seal Fee
 - E. Deposits for businesses are determined by taking an average of 2 months bills if location is already an established business. For a newly established business use will be estimated based on a comparable location.

IV. PRIVILEGE LICENSE FEES

- A. All business regulated under Schedule B of the North Carolina General Statutes relating to taxation will be taxed at the maximum amount allowable.

- B. Beer and Wine sales will be taxed according to North Carolina General Statute 105-113.77(a):

On premises malt beverage	\$15.00
Off premises malt beverage	5.00
On premises wine - unfortified, fortified, or both	15.00
Off premises wine –unfortified, fortified, or both	10.00

- C. All businesses engaged in any activity not listed in Schedule B whether solely in that activity or in addition to Schedule B activity will be taxed based on the following rates:

Abattoirs (slaughterhouse)		\$ 50.00
Adult-Oriented Business		200.00
Advertising		50.00
Advertising (Outdoor)	G.S. 105.86	35.00
Ambulances		25.00
Antique & Gift Shop		25.00

Art Supply Dealers		25.00
Auto/Supplies-Car Dealers	G.S. 105.89	25.00
Bakery Products		
Wholesale		50.00
Retail		25.00
Beauty School		50.00
Beauty Shop/Barber Shop/Manicurist	G.S. 105-75.1	2.50/operator
Bicycle Dealer	G.S. 105-102.5	25.00
Boats, Motor		25.00
Bowling Alleys	G.S. 105-102.5	10.00/alley
Brick Dealers & Manufacturers		25.00
Building Materials (dealers)		50.00
Café, Sidewalk [Ordinance 155.304(O)]		50.00
Carpenter Shops		25.00
Carpet & Rug Cleaners		25.00
Car Wash		50.00
Chain Store	G.S. 105-98	50.00
Clothing Store		50.00
Cold Storage Plants/Freezer Lockers	G.S. 105-70	50.00
Concrete Dealers		25.00
Contractors:		
General	G.S. 105-54	10.00
Irrigation		10.00
Plumber	G.S. 105-91	50.00
Electric	G.S. 105-91	50.00
Heating & Air Conditioning	G.S. 105-91	50.00
Cyber-Gaming Establishments	G.S. 160A-211	2500.00/flat fee & 350.00/machine
Dairies or Creameries		25.00
Day Care Facilities	G.S. 105-60	50.00
Decorating, Interior		25.00
Delivery of Packages and Parcels		25.00
Dental Laboratory		25.00
Department Stores		50.00
Drug Stores		25.00
Dry Cleaners	G.S. 105-74	25.00
Electric Supply Companies		25.00
Engraver & Lithographers		25.00
Employment Agents	G.S. 105-90	100.00
Fabric Shops		25.00
Farm Machinery		50.00

Feed Stores		25.00
Fertilizer Dealers		25.00
Fertilizer Manufacturing		100.00
Firearms Collectors	G.S. 105-80	0.00
<i>(Exempt if making occasional sales, exchanges, or purchases of firearms for the enhancement of a personal collection, or the sale of all or part of a personal collection of firearms.)</i>		
Firearms Dealers	G.S. 105-80	50.00
Fireworks		100.00
Fish & Oyster Dealers		5.00
Florist		25.00
Fortune Tellers	G.S. 105-58	200.00
Fruit, Vegetable & Product Stands		25.00
Funeral Homes	G.S. 105-46	50.00
Furniture Stores		50.00
Gas - Bottled and Bulk		25.00
Golf Courses		100.00
Grocery Stores		25.00
Hardware Stores		25.00
Hobby Shop		25.00
Hotel/Motel	G.S. 105-61	25.00
Ice Cream		
Wholesale		12.50
Retail	G.S. 105-102.5	2.50
Ice Dealers & Manufacturers		25.00
Insulating Companies		25.00
Internet (Sweepstakes) Cafés -- See Cyber-Gaming Establishments		
Itinerant Merchant	G.S. 105.53	100.00
Itinerant Merchant:		NC ¹
<i>(Operating in direct affiliation with a properly permitted Bona Fide Non-Profit Organization)</i>		
Jewelry Stores		50.00
Jukebox/Music Machines	G.S. 105-65	5.00/each
Landscaping/Lawn Maintenance		50.00
Laundromat	G.S. 105-85	50.00
Loan Agency	G.S. 105.88	100.00
Locksmiths		25.00
Lumber Brokers & Agents		25.00

¹ For Profit businesses operating in association with a Bona Fide Non-Profit Organization. Businesses registered with and operating in direct association with a Bona Fide Non-Profit Organization may operate under the authority of the zoning compliance permit issued to the associated Bona Fide Non-Profit Organization.

Machine Shop		50.00
Machinery (Dealers not otherwise taxed)		25.00
Manufacturers (not otherwise taxed)		100.00
Marina		50.00
Meats		
Retail		25.00
Wholesale		50.00
Packing Houses	G.S. 105-70	100.00
Miscellaneous (Business Not Otherwise Tax		50.00
Moving or Transfer Companies		50.00
Music Store (Business not otherwise taxed)		50.00
News Dealers (newsstands)		25.00
Newspaper (publishing)		100.00
Nursery (plants)		25.00
Office Supplies		25.00
Outdoor Display: Sale of Mdse on Sidewalks[155.405(B)] N/C		
Parking Lots		50.00
Pawn Shop	G.S. 105-20	200.00
Peddlers:		
Farm Products	G.S. 105-53	25.00
Peddler on Foot		10.00
Peddler on Vehicle		25.00
Pet Store-Pet Setting (Kennel)		25.00
Photo Engraving		25.00
Phrenologist		200.00
Pool/Billiard Hall	G.S. 105-102.5	25.00
Poultry Farms & Processors		25.00
Printing Companies		25.00
Repair Shops		50.00
Restaurant	G.S. 105-62	25.00 plus \$.50/seat
Roof Patchers, Painters & Parchers		25.00
Sandwiches, Wholesale Dealers		50.00
Service Stations	G.S. 105-89	12.50
Shoe Shops		25.00
Sidewalk Café [Town Ordinance 155.304(O)]		50.00
Sign Painting & Repairing		25.00
Sprinkler Systems	G.S. 105-55	100.00
Storage Warehouse		50.00
Sundries	G.S. 105-102.5	4.00

Tailors	25.00
Tanning Salon	50.00

Vehicles for Hire (Vehicle for Hire or Taxicab) [NC GS 20-97]
(If approved by the Town Council, fees are to be paid prior to the Town Clerk issuing the Certificate of Conveyance.) [5/07/2007]

Annual License Fee	15.00
Fee for each vehicle operated under the certificate	15.00
Annual driver's license fee (Initial)	15.00
Annual driver's license fee (Duplicate or Renewal).....	5.00

Videos - Rent or Sale	G.S. 105-102.5	25.00
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Weapons:

Firearms Collectors	G.S. 105-80	0.00
<i>(Exempt if making occasional sales, exchanges, or purchases of firearms for the enhancement of a personal collection, or the sale of all or part of a personal collection of firearms.)</i>		
Firearms Dealers	G.S. 105-80	50.00
Other	G.S. 105-80	200.00
<i>(Other weapons are defined as bowie knives, dirks, daggers, leaded canes, iron or metallic knuckles, or similar weapons.)</i>		

Welders	25.00
Wrestling & Boxing (Promoter)	50.00

SANITATION- Residential Solid Waste Services

Charge for Residential Waste Service.....**\$16.48**
(Effective July 1, 2010)

- Additional Recycling Cart, upon request.....**\$ 3.00**
(Added to the monthly residential waste service fee; *Adopted 8/04/2008*)

The Town does not provide non-residential collection.

PROPERTY MAINTENANCE - Cemeteries

I.	Lot Purchase (<i>Amended 10/21/2002</i>)	\$600.00
II.	Annual Permit of Access	No Charge
III.	Marker Installation Permit	No Charge

*All cemetery related fees must be paid in advance, per Town Ordinance, Chapter 92: Cemeteries. All openings and closings are performed by ***funeral homes authorized to conduct business in Town cemeteries.*** (*Amended 10/21/2002*)

WATER/SEWER

I. Tap Fees

- A. 3/4" water tap \$ 650
- B. 1" water tap \$ 800
- C. 2" water tap \$1,275 plus current cost of appropriate meter
- D. 4" ss tap \$ 800

Note: 3/4" and 1" meters are paid for by the customer when service is set-up or an account is opened.

II. Acreage Fees Water and Sewer (*Adopted 2/20/2006*)

- A. Residential
 - 1. Water - \$200 / ac. plus \$150 per unit
 - 2. Sewer - \$250 / ac. plus \$150 per unit
- B. Commercial and Industrial
 - 1. Water - \$2.20 per gallon of daily flow
 - 2. Sewer - \$2.50 per gallon of daily flow
- C. Sam's Branch:
 - 1. \$5,400 / ac. (Zone A)
 - 2. \$2,600 / ac. (Zone B)
 - 3. \$1,000 / ac. (Zone C)
 - 4. Standard Acreage Fee (Zone D)

III. Capacity Fees (*Amended 9/08/2009*)

- A. Residential – Water
 - 1. \$1,080 / 3 BR unit (360 gallons)
 - 2. \$720 / 1-2 BR unit (240 gallons)
 - 3. \$360 / BR above 3 (120 gallons)
- B. Non-Residential – Water (*Amended 9/08/2009*)
 - 1. Commercial \$3.00 per gallon daily flow
- C. Residential - Sewer
 - 1. \$1,500 / unit (SF)
 - 2. \$1,500 / unit (3 BR)
 - 3. \$1,440 / unit (2 BR)
 - 4. \$720 / unit (1 BR)
- D. Non-Residential
 - 1. Commercial - \$6.00 per gallon daily flow
- E. Nutrient Off-Set Fee
 - 1. 4 inch Tap - \$400 per tap
 - 2. >4-inch Tap - .4 (four-tenths) of a cent per gallon of annual wastewater capacity.

IV. Bulk Water Purchase

- A. Water
 - 1. \$4.16 per 1,000 gallons - Hauled by purchaser from Town of Clayton's designated site.

**WATER RATE SCHEDULE – IN TOWN CUSTOMERS
RESIDENTIAL & COMMERCIAL
(EXCLUDING RIVERWOOD SUBDIVISION)
RATE SCHEDULES 101 & 102 & 105 & 106**

MONTHLY BASE CHARGES:

0 – 15,000 gallons of consumption	\$10.10
15,000 – 100,000 gallons of consumption	\$10.53
100,000 – 250,000 gallons of consumption	\$20.71
Over 250,000 gallons of consumption	\$41.07

COMMODITY CHARGES (CONSUMPTION BASED):

0 – 100,000 gallons of consumption	\$3.51/kgal
Over 100,000 gallons of consumption	\$2.70/kgal

CALCULATION OF BILL:

Base Charge + (Total Commodity Charge x (Gallons of Consumption/1,000))

Example:

Monthly consumption = 2,800 gallons

Base Charge = \$10.10

Commodity Charge = ((2,800/1,000) x 3.51) = \$9.83

Total Bill = \$10.10 + \$9.83 = \$19.93

AVAILABILITY:

This rate schedule is available for the supply of drinking water inside the corporate limits of the Town of Clayton where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

Commodity charge will be based on the Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Rate last adjusted July 1, 2010.

**WATER RATE SCHEDULE – OUTSIDE TOWN CUSTOMERS-RESIDENTIAL
(EXCLUDING RIVERWOOD SUBDIVISION)
RATE SCHEDULE 103**

MONTHLY BASE CHARGES:

0 – 15,000 gallons of consumption	\$19.85
15,000 – 100,000 gallons of consumption	\$30.89
100,000 – 250,000 gallons of consumption	\$61.43
Over 250,000 gallons of consumption	\$122.51

COMMODITY CHARGES (CONSUMPTION BASED):

0 – 100,000 gallons of consumption	\$5.31/kgal
Over 100,000 gallons of consumption	\$4.47/kgal

CALCULATION OF BILL:

Base Charge + (Total Commodity Charge x (Gallons of Consumption/1,000))

Example:

Monthly consumption = 2,800 gallons

Base Charge = \$19.85

Commodity Charge = ((2,800/1,000) x 5.31) = \$14.87

Total Bill = \$19.85 + \$14.87 = \$34.72

AVAILABILITY:

This rate schedule is available for the supply of drinking water outside the corporate limits of the Town of Clayton where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

Commodity charge will be based on the Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Last rate adjustment July 1, 2010.

**WATER RATE SCHEDULE – OUTSIDE TOWN CUSTOMERS-COMMERCIAL
(EXCLUDING RIVERWOOD SUBDIVISION)
RATE SCHEDULE 104**

MONTHLY BASE CHARGES:

0 – 15,000 gallons of consumption	\$19.85
15,000 – 100,000 gallons of consumption	\$30.89
100,000 – 250,000 gallons of consumption	\$61.43
Over 250,000 gallons of consumption	\$122.51

COMMODITY CHARGES (CONSUMPTION BASED):

0 – 100,000 gallons of consumption	\$5.31/kgal
Over 100,000 gallons of consumption	\$4.34/kgal

CALCULATION OF BILL:

Base Charge + (Total Commodity Charge x (Gallons of Consumption/1,000))

Example:

Monthly consumption = 150,000 gallons

Base Charge = \$61.43

*Commodity Charge = ((100,000/1,000)*5.31)+((50,000/1,000)*4.34)=\$1,595.00*

Total Bill = \$61.43 + \$1,595.00 = \$1,656.43

AVAILABILITY:

This rate schedule is available for the supply of drinking water outside the corporate limits of the Town of Clayton where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

Commodity charge will be based on the Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Last rate adjustment July 1, 2010.

WATER RATE SCHEDULE – RIVERWOOD SUBDIVISION
RATE SCHEDULES 120 & 121 & 122 & 123 & 124

MONTHLY BASE CHARGES:

¾" to 1" water meter	\$16.70
1 ½" water meter	\$30.70
2" water meter	\$40.70
3" water meter	\$60.70
4" water meter	\$100.70

COMMODITY CHARGES (CONSUMPTION BASED):

All gallons of consumption	\$3.64/kgal
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CALCULATION OF BILL:

Base Charge + (Total Commodity Charge x ((gallons of consumption)/1,000)

Example:

Monthly consumption = 2,800 gallons, Residential 1" meter

Base Charge = \$16.70

Commodity Charge = ((2,800/1,000) x 3.64) = \$10.19

Total Bill = \$16.70 + \$10.19 = \$26.89

AVAILABILITY:

This rate schedule is available for the supply of drinking water inside the corporate limits of the Town of Clayton within the Riverwood Subdivision development where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

Commodity charge will be based on the Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Last rate adjustment July 1, 2010.

**WATER RATE SCHEDULE –RESIDENTIAL IRRIGATION CUSTOMERS
(EXCLUDING RIVERWOOD SUBDIVISION)
RATE SCHEDULES 111 & 113 & 115**

MONTHLY BASE CHARGES:

In Town Residential consumption	\$10.10
Out of Town Residential consumption	\$19.85

COMMODITY CHARGES (CONSUMPTION BASED):

	<u>Basic Charge</u>	<u>Facility Charge</u>	<u>Total Charge</u>
0 – 8,999 gallons of consumption	\$3.42/kgal	\$.06/kgal	\$3.48/kgal
9,000 – 19,999 gallons of consumption	\$4.46/kgal	\$.06/kgal	\$4.52/kgal
Over 20,000 gallons of consumption	\$5.62/kgal	\$.10/kgal	\$5.72/kgal

CALCULATION OF BILL:

Base Charge + (Total Commodity Charge x ((gallons of consumption)/1,000)

Example:

Monthly consumption = 2,800 gallons

Base Charge = \$10.10

Commodity Charge = ((2,800)/1,000) x 3.48) = \$9.74

Total Bill = \$10.10 + \$9.74 = \$19.84

AVAILABILITY:

This rate schedule is available for the supply of residential irrigation water where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

Commodity charge will be based on the Customer’s total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Last rate adjustment July 1, 2010.

**WATER RATE SCHEDULE – COMMERCIAL IRRIGATION CUSTOMERS
(EXCLUDING RIVERWOOD SUBDIVISION)
RATE SCHEDULES 112 & 114 & 116**

MONTHLY BASE CHARGES:

In Town Commercial consumption	\$10.10
Out of Town Commercial consumption	\$19.85

COMMODITY CHARGES (CONSUMPTION BASED):

	<u>Basic Charge</u>	<u>Facility Charge</u>	<u>Total Charge</u>
0 – 11,999 gallons of consumption	\$3.42/kgal	\$.06/kgal	\$3.48/kgal
12,000 – 23,999 gallons of consumption	\$4.97/kgal	\$.10/kgal	\$5.07/kgal
Over 24,000 gallons of consumption	\$6.04/kgal	\$.16/kgal	\$6.20/kgal

CALCULATION OF BILL:

Base Charge + (Total Commodity Charge x ((gallons of consumption)/1,000))

Example:

Monthly consumption = 12,800 gallons

Base Charge = \$10.10

*Commodity Charge = (((12,800-11,999)/1000)*5.07)+((11,999/1000)*3.48)=\$45.82*

Total Bill = \$10.10 + \$45.82 = \$55.92

AVAILABILITY:

This rate schedule is available for the supply of commercial irrigation water where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

Commodity charge will be based on the Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Last rate adjustment July 1, 2010.

**WATER RATE SCHEDULE – RESIDENTIAL IRRIGATION CUSTOMERS
RIVERWOOD SUBDIVISION
RATE SCHEDULE 125**

MONTHLY BASE CHARGES:

Residential consumption \$16.70

COMMODITY CHARGES (CONSUMPTION BASED):

	<u>Basic Charge</u>	<u>Facility Charge</u>	<u>Total Charge</u>
0 – 8,999 gallons of consumption	\$3.42/kgal	\$.06/kgal	\$3.48/kgal
9,000 – 19,999 gallons of consumption	\$4.46/kgal	\$.06/kgal	\$4.52/kgal
Over 20,000 gallons of consumption	\$5.62/kgal	\$.10/kgal	\$5.72/kgal

CALCULATION OF BILL:

Base Charge + (Total Commodity Charge x ((gallons of consumption)/1,000)

Example:

Monthly consumption = 12,800 gallons

Base Charge = \$10.10

*Commodity Charge = (((12,800-11,999)/1000)*4.52)+((11,999/1000)*3.48)=\$45.38*

Total Bill = \$10.10 + \$45.38 = \$55.48

AVAILABILITY:

This rate schedule is available for the supply of commercial irrigation water where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

Commodity charge will be based on the Customer’s total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Last rate adjustment July 1, 2010.

**WATER RATE SCHEDULE – COMMERCIAL IRRIGATION CUSTOMERS
RIVERWOOD SUBDIVISION
RATE SCHEDULES 126**

MONTHLY BASE CHARGES:

Commercial consumption \$16.70

COMMODITY CHARGES (CONSUMPTION BASED):

	<u>Basic Charge</u>	<u>Facility Charge</u>	<u>Total Charge</u>
0 – 11,999 gallons of consumption	\$3.42/kgal	\$.06/kgal	\$3.48/kgal
12,000 – 23,999 gallons of consumption	\$4.97/kgal	\$.10/kgal	\$5.07/kgal
Over 24,000 gallons of consumption	\$6.04/kgal	\$.16/kgal	\$6.20/kgal

CALCULATION OF BILL:

Base Charge + (Total Commodity Charge x ((gallons of consumption)/1,000))

Example:

Monthly consumption = 12,800 gallons

Base Charge = \$10.10

*Commodity Charge = (((12,800-11,999)/1000)*5.07)+((11,999/1000)*3.48)=\$45.82*

Total Bill = \$10.10 + \$45.82 = \$55.92

AVAILABILITY:

This rate schedule is available for the supply of commercial irrigation water where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

Commodity charge will be based on the Customer’s total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

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WASTEWATER TREATMENT RATE SCHEDULE – IN TOWN CUSTOMERS
RATE SCHEDULES 200 & 201 & 202

MONTHLY BASE CHARGES:

0 – 15,000 gallons of consumption	\$5.20
15,000 – 100,000 gallons of consumption	\$10.40
100,000 – 250,000 gallons of consumption	\$20.80
Over 250,000 gallons of consumption	\$41.60

COMMODITY CHARGES (CONSUMPTION BASED):

0 – 100,000 gallons of consumption	\$4.86/kgal
Over 100,000 gallons of consumption	\$4.22/kgal

CALCULATION OF BILL:

Base Charge + (Total Commodity Charge x ((gallons of consumption)/1,000)

Example:

Monthly consumption = 2,800 gallons

Base Charge = \$5.20

Commodity Charge = ((2,800)/1,000) x 4.86 = \$13.61

Total Bill = \$5.20 + \$13.61 = \$18.81

MINIMUM MONTHLY BILL: \$10.34

AVAILABILITY:

This rate schedule is available for the collection and treatment of sewage discharged by customers inside the corporate limits of the Town of Clayton where collection facilities are extended. Service is not available under this schedule for resale.

METERED USE:

Commodity charge will be based on the Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Last rate adjustment July 1, 2010.

WASTEWATER TREATMENT RATE SCHEDULE – OUTSIDE TOWN CUSTOMERS
RATE SCHEDULES 203 & 204 & 205

MONTHLY BASE CHARGES:

0 – 15,000 gallons of consumption	\$20.80
15,000 – 100,000 gallons of consumption	\$41.60
100,000 – 250,000 gallons of consumption	\$83.20
Over 250,000 gallons of consumption	\$166.40

COMMODITY CHARGES (CONSUMPTION BASED):

0 – 100,000 gallons of consumption	\$6.56/kgal
Over 100,000 gallons of consumption	\$5.67/kgal

CALCULATION OF BILL:

Base Charge + (Total Commodity Charge x ((gallons of consumption)/1,000)

Example:

Monthly consumption = 2,800 gallons

Base Charge = \$20.80

Commodity Charge = ((2,800)/1,000) x 6.56 = \$18.37

Total Bill = \$20.80 + \$18.37 = \$39.17

MINIMUM MONTHLY BILL: \$20.08

AVAILABILITY:

This rate schedule is available for the collection and treatment of sewage discharged by customers outside the corporate limits of the Town of Clayton where collection facilities are extended. Service is not available under this schedule for resale.

METERED USE:

Commodity charge will be based on the Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Last rate adjustment July 1, 2010.

**WASTEWATER TREATMENT RATE SCHEDULE – FLAT RATE SEWER
RESIDENTIAL ONLY
RATE SCHEDULE 206**

MONTHLY BASE CHARGES:

All gallons of consumption	\$26.89
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AVAILABILITY:

This rate schedule is available for the collection and treatment of sewage discharged by customers inside and outside the corporate limits of the Town of Clayton where collection facilities are extended and where water facilities are not extended. Service is not available under this schedule for resale.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Last rate adjustment July 1, 2010.

BULK WASTEWATER RATE SCHEDULE

MONTHLY RATE:

All levels of consumption \$4.86/kgal

AVAILABILITY:

This rate schedule is available for the treatment of sewage provided by other governmental agencies through bulk user treatment agreements.

HIGH STRENGTH SURCHARGE:

Charges will be established periodically for billing of some costs attributable to wastewater with greater pollutant concentrations than normal domestic sewage (See Town Code Chapter, DISCHARGE INTO MUNICIPAL SANITARY SEWERS).

The following rates are applicable for high-strength pollutants:

BOD: \$0.305/pound for concentration in excess of 250 mg/1

SS: \$0.125/pound for concentration in excess of 250 mg/1

NH: \$1.562/pound for concentration in excess of 20 mg/1

Charges for costs attributable to other pollutants will be assessed to the customer as applicable.

METERED USE:

Commodity charge will be based on the Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provision contained in the Town's Code of Ordinances. The Town Code and rates are subject to periodic amendment.

Effective with bills rendered on or after July 1, 2011. Adopted by the Town Council June 20, 2011. Last rate adjustment July 1, 2010.

ELECTRIC DEPARTMENT

Lamp Replaced In Accordance w/ Customer Service Agreements (added 1/21/04):

TOTAL COST PER LAMP REPLACED:

Labor	\$15.00
Equipment	<u>10.00</u>

TOTAL	<u>\$25.00</u>
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ADDITIONAL CHARGES PER LAMP FURNISHED BY THE TOC:

M400/U	\$17.00
M1000/U/BT37	\$43.00
LU400	\$20.00

Underground Electric Service (Amended by Council on 5/18/1998)	\$375.00
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RESIDENTIAL SERVICE SCHEDULE RES-1

AVAILABILITY:

This Schedule is available when electric service is used for domestic purposes in and about a residential dwelling unit, including electric service used on a farm and in the preparations of the farm's products for market. A residential house served under this Schedule may be used as a boarding house, fraternity house, tourist home, or like establishment, provided such residential house is one which ordinarily would be used as a private residence.

Service under this Schedule is not available for processing (or handling) for market of farm products produced by others, for separately metered farm operations, for individual motors in excess of 10 hp (in exceptional cases, motors as large as 15 hp may be served upon approval by the Electric Department), for commercial or industrial purposes, or for other uses not specifically provided for by the provisions herein, or for breakdown, standby, supplementary, or resale service.

APPLICABILITY:

This Schedule is applicable to all electric service of the same available type supplied to Customer's premises at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this Schedule is applicable are alternating current, 60 hertz, either single-phase 2 or 3 wires, or three phase 4 wires, at the Town's standard voltages of 240 volts or less

MONTHLY RATE:

Single Phase Service Customer Charge - \$6.95

Base Energy Charge: \$.1172 per kWh (*Adopted 2/20/2006*)

Fuel Adjustment Charge: \$.0111 per kWh (*Adopted 8/4/2008*)

Total Energy Charge: \$.1283 per kWh (*Adopted 8/4/2008*)

THREE PHASE SERVICE:

The bill computed for single-phase service plus \$3.25.

FUEL ADJUSTMENT CHARGE:

The Fuel Adjustment Charge will apply to all service supplied under this schedule. See **MONTHLY RATE** above.

PAYMENTS:

Bills are due when rendered and are payable within 15 days from the date of the bill. If any bill is not paid, the Town has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration of 15 days from the date of the bill is subject to an additional charge of five percent (5%).

CONTRACT PERIOD:

The Contract Period shall not be less than one year.

SALES TAX:

To the above charges will be added any applicable NC sales tax.

GENERAL:

Service rendered under this Schedule is subject to the policies of the Town of Clayton.

EFFECTIVE:

Amended August 4, 2008 (fuel rider adjustment, beginning the first billing period after September 1, 2008).

The effective date of the adjustment shall be for all usage beginning with the first billing period after February 1, 2006.

Adopted by the Town Council June 20, 2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

SMALL GENERAL SERVICE SCHEDULE SGS – 1 (GS1)

AVAILABILITY:

This schedule is available for electric services (1) used by a commercial or industrial business and (2) for any other use not specifically excluded by the provisions hereof when the Town does not own equipment, other than meters and metering equipment, on Customer's side of the point of delivery.

This schedule is not available (1) for breakdown, standby, or supplementary service unless used in conjunction with applicable standby or generation service rider for a continuous period of not less than one year, (2) for resale service, or (3) for service used only for domestic purposes in and about an individual dwelling unit, and this schedule is only available when the monthly registered demand is less than 20kW.

APPLICABILITY:

This schedule is applicable to all electric service of the same available type supplied to Customer's premises at one point of delivery through one kilowatt-hour.

TYPE OF SERVICE:

The types of service to which this Schedule is applicable are alternating current, 60 hertz, single-phase two or three wires, or three phase, three or four wires, at the Town's standard voltages. When Customer's desire two or more types of service, which types can be supplied from a single phase three wire or a three phase four wire type, without voltage transformation, only the one of these two types necessary for Customer's requirements will be supplied.

MONTHLY RATE:

Customer Charge - \$15.00

Base Energy Charge (A) <i>(Adopted 2/20/2006)</i>	.13176 per kWh for the first 750 kWh* .08606 per kWh for the next 2000 kWh .07455 per kWh for the additional kWh
Fuel Adjustment Charge (B) <i>(Adopted 8/4/2008)</i>	.0111 per kWh for the first 750 kWh* .0111 per kWh for the next 2000 kWh .0111 per kWh for the additional kWh
Total Energy Charge (A+B) <i>(Adopted 8/4/2008)</i>	.14286 per kWh for the first 750 kWh* .09716 per kWh for the next 2000 kWh .08565 per kWh for the additional kWh

*When the kW of billing Demand exceeds 5 kW, add in the block 150 kWh for each additional kW of such excess.

MINIMUM:

In all areas of \$7.25 plus \$4.25 for each kW of Billings Demand in excess of 5 kW, but for three phase service not less than the smaller if (1) the bill computer in accordance with the preceding provisions plus \$3.25 or (2) \$21.50.

BILLING DEMAND:

The billing demand shall be the maximum kW registered or computed by or from the Town's metering facilities, during a 15-minute interval within the current billing month.

FUEL ADJUSTMENT CHARGE:

The Fuel Adjustment Charge applicable to retail service will apply to all service supplied under this Schedule. See **MONTHLY RATE** above.

PAYMENTS:

Bills are due when rendered and are payable within 15 days from the date of bill. If any bill is not so paid, the Town has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration date of fifteen (15) days from the date of the bill is subject to an additional charge of five percent (5%).

CONTRACT PERIOD:

The contract period shall not be less than one year, except for short term or temporary service. The Contract period may be for the period requested by Customer and in such event Customer agrees:

- (1) That the service supplied shall be for continuous period until disconnected; and
- (2) That where it is necessary for the Town of extend lines, erect transformers, or do any work necessary to supply service, except for installations of a self-contained meter, Customer shall pay in advance the estimated cost of such work, including the installation of the metering equipment; and that the estimated cost shall include labor, materials, transportation and supervision of furnishing, installing, and removing, less salvage value of such facilities.

SALES TAX:

To the above charges will be added all applicable NC sales tax.

GENERAL:

Service rendered under this Schedule is subject to the policies of the Town of Clayton.

EFFECTIVE:

Amended August 4, 2008 (fuel rider adjustment, beginning the first billing period after September 1, 2008).

The effective date of the adjustment shall be for all usage beginning with the first billing period after February 1, 2006.

Adopted by the Town Council June 20, 2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

MEDIUM GENERAL SERVICE SCHEDULE MGS-1 (GS2)

AVAILABILITY:

This schedule is available for electric services (1) used by a commercial or industrial business, (2) for any other use not specifically excluded by the provision hereof when the Town does not own equipment, other than meters and metering equipment on Customer's side of the point of delivery and (3) when monthly registered demand exceeds 20 kW in two months during a twelve month period or exceed 50 kW during any one month.

This schedule is not available for (1) breakdown, standby, or by supplementary service unless used in conjunction with applicable standby or generator service rider for a continuous period of not less than one year (2) for resale service, (3) of service used only for domestic purposes in and about an individual dwelling unit, and (4) is not applicable for monthly demand of less than 20 kW.

APPLICABILITY:

This Schedule is applicable to all electric service of the same available type supplied to the Customer's premises at one point of delivery through one kilowatt-hour.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are alternating current, 60 hertz, single phase two or three wires, or three-phase, three or four wires, at the Town's standard voltages. When customers desire two or more types of service, which types can be supplied from a single phase three wire or a three phase four wire type, without voltage transformation, only the one or these two types necessary for Customer's requirements will be supplied.

MONTHLY RATE:

Customer Charge	\$20.00
Billing Demand	\$7.56 for all kW
Base Energy Charge	\$.07225 for all kWh (<i>Adopted 2/20/2006</i>)
Fuel Adjustment Charge	<u>\$.0111</u> for all kWh (<i>Adopted 8/4/2008</i>)
Total Energy Charge	<u>\$.08335</u> for kWh (<i>Adopted 8/4/2008</i>)

BILLING DEMAND:

The billing demand shall be the maximum kW registered or computed by or from the Town's metering facilities during any measured interval within the current billing month.

FUEL ADJUSTMENT CHARGE:

The Fuel Adjustment Charge applicable to retail service will apply to all service supplied under this Schedule. See **MONTHLY RATE** above.

PAYMENTS:

Bills are due when rendered and are payable within 15 days from the date of the bill. If any bill is not so paid, the Town has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration date of fifteen (15) days from the date of the bill is subject to an additional charge of five percent (5%).

CONTRACT PERIOD:

The contract period shall not be less than one year, except for short term or temporary service. The Contract period may be for the period requested by Customer and in such event Customer agrees:

- (1) That the service supplied shall be for continuous period until disconnected; and
- (2) That where it is necessary for the Town to extend lines, erect transformers, or do any work necessary to supply service, except for installations of a self-contained meter, Customer shall pay in advance the estimated cost of such work, including the installation of the metering equipment; and that the estimated cost shall include labor, materials, transportation and supervision of furnishing, installing, and removing, less salvage value of such facilities.

SALES TAX:

To the above charges will be added all applicable NC sales tax.

GENERAL:

Service rendered under this Schedule is subject to the policies of the Town of Clayton.

EFFECTIVE:

Amended August 4, 2008 (fuel rider adjustment, beginning the first billing period after September 1, 2008).

The effective date of the adjustment shall be for all usage beginning with the first billing period after February 1, 2006.

Adopted by the Town Council June 20, 2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

**ECONOMIC DEVELOPMENT CP RATE
LARGE GENERAL SERVICE
MINIMUM DEMAND = 350 KW**

APPLICABILITY:

The Economic Development (ED) Rate set forth in this schedule is available to new loads or load expansions of commercial or industrial customers, which meet the following requirements:

- 1) Have at least a 350 kW annual peak demand; 2) in the case of new loads, have not been served by the Town prior to the date on which service of such load under the ED Rate commences except as necessary to maintain a minimum level of service prior to full operation; 3) are individually metered; 4) are served under the provision of a service agreement with the Town; and 5) are approved by the Town Council and Town Manager.

This rate may be used in conjunction with the Economic Development Rider No. 1, subject to the load's eligibility under NCEMPA's Rider No. 11.

This rate may be used in conjunction with any Load Management Rider.

The customer is allowed to use generation for load management purposes in accordance with the Town's Generation Policy. This rate can be used in conjunction with the Economic Development Generation Rider.

CONTRACT PERIOD:

Service under this rate is only available to new loads or load expansions for a period of six (6) years, following the date of full operation.

At the end of the customer's eligibility period for this rate, the customer will then be switched to the appropriate standard rate schedule based on load size and characteristics.

MONTHLY RATES:

- | | |
|--|---|
| A. Basic Customer Charge: | \$100.00 per billing month |
| B. kW Demand Charge: | |
| All Coincident Peak (CP) Demand | \$17.50 per CP kW |
| All Excess Demand | \$ 1.50 per kW |
| C. Energy Charge | |
| Base Energy Charge | \$.04139 per kWh |
| Fuel Adjustment Charge | <u>\$.0111</u> per kWh (<i>Adopted 8/4/2008</i>) |
| Total Energy Charge | <u>\$.05249</u> per kWh (<i>Adopted 8/4/2008</i>) |
| D. The minimum charge shall be such as may be contracted for, but not less than the sum of the charges in A, B, and C above. | |

DEFINITIONS:

- A. Coincident Peak (CP) Demand – The Coincident Peak (CP) Demand shall be the Customer's contribution to the Town's 60-minute Clock-hour kW demand measured during the 60-minute interval which is used by the North Carolina Eastern Municipal Power Agency (NCEMPA) for wholesale billing purposes during the current calendar month.
- B. Excess Demand – Excess Demand shall be the difference between the maximum 15-minute demand recorded during the current billing month and the Coincident Peak (CP) Demand for the same billing month.
- C. kWh – kWh of energy consumption shall be the total usage of electricity during the current billing month.

NOTIFICATION BY THE TOWN:

The Town will use diligent, good faith efforts to predict each monthly system peak and notify the Customer in advance. However, the Town is not able to guarantee an accurate prediction, or that notice will be provided. Notification by the Town will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the Town harmless in connection with its response to notification.

LATE PAYMENT CHARGE:

Bills that are not paid in full by the due date will be subject to a late payment charge in accordance with the Town's service policies.

SALES TAX:

Any applicable North Carolina sales tax shall be added to the bills as determined above.

EFFECTIVE:

Amended August 4, 2008 (fuel rider adjustment, beginning the first billing period after September 1, 2008).

The effective date of the adjustment shall be for all usage beginning with the first billing period after February 1, 2006.

Adopted by the Town Council June 20, 2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

COINCIDENT PEAK (CP) RATE

I. Applicability

This schedule is available for nonresidential electric service where the monthly demand equals or exceeds 50 kW for at least three of the preceding twelve months, and where either operating procedures or load management facilities are installed to coordinate reduction of power requirements on the Town's electrical system during system peak periods. The Customer must demonstrate the ability to reduce at least 30% of peak demand load in order to be eligible for this rate.

This rate cannot be used in conjunction with any Load Management Rider.

The customer is allowed to use generation for load management purposes in accordance with the Town's Generation Policy. Such generation must be approved and inspected by the Town prior to operation.

II. Monthly Rates

- | | |
|--|---|
| A. Basic Customer Charge | \$ 75.00 per billing month |
| B. kW Demand Charge: | |
| All Coincident Peak Demand | \$ 18.00 per CP kW |
| All Excess Demand | \$ 3.50 per kW |
| C. Energy Charge | |
| Base Energy Charge | \$.04869 per kWh |
| Fuel Adjustment Charge | <u>\$.0111</u> per kWh (<i>Adopted 8/4/2008</i>) |
| Total Energy Charge | <u>\$.05979</u> per kWh (<i>Adopted 8/4/2008</i>) |
| F. Minimum Charge shall be such as may be contracted for, but not less than the sum of the charges in A, B, and C above. | |

III. Definitions

A. **Coincident Peak Demand** shall be the Customer's contribution to the Town's 60-minute clock-hour kW demand measured during the 60-minute interval, which is used by the North Carolina Eastern Municipal Power Agency (NCEMPA) for wholesale billing purposes during the current calendar month.

B. **Excess Demand** shall be the difference between the maximum 15-minute demand recorded during the current billing month and the Coincident Peak (CP) Demand for the same billing month.

C. **kWh** energy consumption shall be the total usage of electricity during the current billing month.

IV. Notification by the Town

The Town will use diligent, good faith efforts to predict each monthly system peak and notify Customer in advance. However, the Town is not able to guarantee an accurate prediction, or that notice will be provided. Notification by the Town will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the Town harmless in connection with its response to notification.

IV. Late Payment Charge

Bills that are not paid in full by the due date will be subject to a late payment charge in accordance with the Town's service policies.

V. Sales Tax

To the above charges will be added any applicable North Carolina sales tax.

EFFECTIVE:

Amended August 4, 2008 (fuel rider adjustment, beginning the first billing period after September 1, 2008).

The effective date of the adjustment shall be for all usage beginning with the first billing period after February 1, 2006.

Adopted by the Town Council June 20, 2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

QUALIFIED CUSTOMER GENERATION POLICY

AVAILABILITY:

Qualified Customer Generation as set forth in this policy may be used in conjunction with the Town's Electric Rate Schedules as an option to reduce coincident peak demand in order to achieve those benefits, if any, afforded under such rate schedules or riders, if such generation meets the criteria outlined under this policy. The amount of generation for each customer shall be available on a first-come, first-served basis only and shall be limited in an aggregate amount for all customers to the Town's Total Load-Side Generation Allocation under North Carolina Eastern Municipal Power Agency (NCEMPA) policy. All generators with a nameplate capacity rating greater than 95kW require that Load Side Generation Allocation under NCEMPA policy is available. Generators with nameplate capacity ratings of 95 kW or less do not require NCEMPA allocation, but the customer must notify the Town of the installation of any generation for load management purposes.

Qualified Customer Generation to be newly installed or to be added to existing capacity on a customer premises after December 1, 1993 shall be sized and operated to maximize the utilization of noticed generator capacity. No generation may be installed above the amount approved for each customer by the Town.

Emergency generation that is used only for emergency power is not subject to the conditions of this policy. Such emergency generation cannot be used for load management purposes.

Nothing in this policy shall be construed as to limit or restrict a Customer's rights with regard to the installation and operation of qualifying cogeneration systems in accordance with Federal Energy Regulatory Commission (FERC) Regulations under the Public Utilities Regulatory Policies Act (PURPA), CFR Title 18, Chapter 1, Part 292, Subpart titled Qualifying Cogeneration and Small Power Production Facilities.

ELIGIBILITY REQUIREMENTS AND RESTRICTIONS:

Each request to participate as Qualified Customer Generation shall be subject to review and approval by the Town under the terms set forth by NCEMPA, and no customer shall install or operate such generation until approved by the Town. Information on the nameplate KW rating, load served, installation, protective relays, and operation of generators(s) shall be included with the request to determine eligibility as outlined in this policy.

Customers shall provide the following notice requirements based on nameplate capacity rating of the individual generator:

- Any generators in existence and operation prior to December 1, 1993; Customer shall be required to submit an application on a form supplied by the Town, without a notice period.
- Less than 95 KW; Customer shall be required to submit an application on a form supplied by the Town, prior to the operation of such generation, without a notice period.
- Greater than 95 KW, Customer shall be required to submit a seven (7) month notice to the Town prior to the scheduled operation date of such generation.

Within 90 days of the approval of notice by the Town, Customers shall be required to provide to the Town suitable proof and/or documentation as to the Customer's intent to install Qualified Customer Generation in accordance with the noticing requirements of this policy. Such proof shall be as specified by the Town but as a minimum shall include copies of executed contracts or agreements between the Customer and the supplier of generation equipment for the Customers premises or other physical evidence as to the intent of the Customer to follow through with installation of noticed Qualified Customer Generation.

In the event that a Customer is unable to provide acceptable proof as to its intent to install Qualified Customer Generation in accordance with noticing requirements, at the Town's discretion, the Customer's notice shall be considered invalidated and the Customer shall be liable for any and all costs incurred by the Town as a direct result of such failure, including payment for reserve capacity where applicable.

Operation of Un-Noticed Customer Generation at any time by a customer is expressly prohibited. No credits will be provided for such operation and the customer shall be liable to the Town for any and all costs incurred due to such unauthorized operation. The Town reserves the right to terminate service to the customer's premises upon a 30 day written notice to any customer found to be operating on the Un-Noticed Customer Generation unless operation of such generation is discontinued.

OPERATING STANDARDS:

Generators shall meet the safety and operating standards of the Town. All power generated must be fully utilized within the Customer's premises; no flow of electricity (back feed) into the Town's electric distribution system shall be permitted. Parallel operation shall be allowed only with the appropriate protective devices. Protective device information shall be provided upon request. In the event of an emergency on the Combined System, each generating unit may be called on by Carolina Power & Light Company, as stated in NCEMPA policy, under its General Load Reduction Plan.

METERING & BILLING:

All noticed generation is subject to metering by the Town. All customers utilizing generation for load management purposes will be billed under either the Town's Large General Service – Coincident Peak Rate or the Economic Development CP Rate.

GENERAL:

Customers desiring to install and operate Qualified Customer Generation shall be required to enter into separate agreements covering their participation under this policy. The term of such agreements shall be as mutually agreed upon, but not less than one (1) year.

Adopted by the Clayton Town Council on the 18th day of June 2001.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

ECONOMIC DEVELOPMENT GENERATION RIDER

AVAILABILITY:

This rider is only available under the conditions of the Town's Customer Generation Policy and is subject to approval of the Town Council and Town Manager. The availability of this rider is dependent upon the availability of generation allocation. Under this rider, a customer must allow the Town to install, maintain, and operate load-side generation at the customer's premises. The Town will use the installed generation to serve the customer during peak demand periods.

The Economic Development (ED) Generation credit set forth in this rider is available to new loads of commercial and industrial customers or new load expansions of existing industrial and commercial customers after May 1, 1997. This rate is to be used in conjunction with the Town's Economic Development CP Rate. Customers must also meet the following criteria:

- 1) Have at least a 350 kW annual peak demand
- 2) Use an average of at least 175,000 kWh energy per month
- 3) In the case of new loads, have not been served by the Town prior to the date on which service of such load under this Rider commences except as necessary to maintain a minimum level of service prior to full operation
- 4) Allow the Town to provide, install, maintain, and operate Generation on the Customer's premises for load management during peak demand hours.
- 5) Generation allocation is available to the customer through the Town's Total Load-Side Generation Allocation under North Carolina Eastern Municipal Power Agency (NCEMPA) policy.

The Town has a limited amount of Load-Side Generation Allocation available for customer use. Generation is available on a first-come, first-served basis according to the Town's Qualified Customer Generation Policy.

CUSTOMER CREDIT:

Customers receiving service under this rider will receive the following credits for demand reduced during the Town's CP hour: **\$12.00 per CP kW**

CP kW:

The Coincident Peak (CP) Demand shall be the Customer's contribution to the Town's 60-minute Clock-hour kW demand measured during the 60-minute interval which is used by the North Carolina Eastern Municipal Power Agency (NCEMPA) for wholesale billing purposes during the current calendar month.

The CP kW demand measurement for credit purposes will be based on the customer's actual load recorded during the CP hour, excluding generation. Credit is dependent

upon the Town's load management during the CP hour. The Town will use diligent, good faith efforts to accurately predict each monthly system peak and to operate the generator during the peak hour. However, the Town is not able to guarantee an accurate prediction. The Town is also not responsible if unforeseen circumstances interfere with the ability to implement load management. In the event of a missed peak, no credits will be given to the customer.

Adopted by the Clayton Town Council on the 18th day of June 2001.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

AREA LIGHTING SCHEDULE SCHEDULE AL-1

AVAILABILITY:

This schedule is available for service supplied in the lighting of outdoor areas, private streets, and private driveways by means of mercury vapor or sodium vapor lighting units. Lighting units will be color corrected. The specific type of unit to be installed will be at the Town's discretion.

This Schedule is not available for the lighting of dedicated streets or highways, and is not available for rental property except by landlord or rental management company.

SERVICE:

Prior to installing area lighting facilities, customers must execute the Town's form entitled "Application for Area Lighting Service". The service supplied by the Town will include the installation and operation, according to Town standards and requirements of the area lighting units and will include the furnishing of electricity required for the illumination of the units from dusk to dawn. The Town will perform as soon as practicable, during regular working hours, the necessary maintenance to restore illumination after customer has notified the Town that a lamp is not burning.

MONTHLY RATE PER LIGHTING UNIT:

Residential Unit - \$11.58/month [To be a unit of an average of 150 watts, either mercury vapor or sodium vapor to be installed at the Town's discretion.]

Small Commercial Unit - \$15.37/month [To be a unit of an average of 400 watts, either mercury vapor or sodium vapor to be installed at the Town's discretion.]

Large Commercial Unit - \$35.08/month [To be a unit of an average of 1000 watts, either mercury vapor or sodium vapor to be installed at the Town's discretion.]

Underground Charge - \$4.66/month [To be applied to any area lighting installation that either requires underground wiring or is requested by customer.]

POLE OPTIONS:

Pole Charge, Wooden - \$2.91/month

Any installation requiring one or more poles will be charged on a per pole basis. Multiple lighting units on one pole will be charged for the one pole only. This charge applies to wooden poles of standard length only.

POLE OPTIONS, CONT'D:

Pole Charge, Decorative - \$6.40/month

Any installation requiring one or more poles will be charged on a per pole basis. Multiple lighting units on one pole will be charged for the one pole only. This charge applies to decorative fiberglass poles of standard length only.

Pole Purchase - At Cost

Customer may purchase a pole from the Town of Clayton rather than pay a monthly pole charge. The cost of installation will be calculated at actual cost for labor, materials and equipment use based on equipment rates as adopted by the Town. Ownership will then transfer to the customer and maintenance and repair of the pole will be the owner's responsibility.

Any application other than the above will be negotiated on an individual basis.

PAYMENTS:

Bills are due when rendered and are payable within 15 days from the date of the bill. If any bill is not so paid, the Town has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration date of 15 days from the date of the bill is subject to an additional charge of five percent (5%).

CONTRACT PERIOD:

The contract period shall be not less than three (3) years from installation date and shall extend from month to month thereafter. Customer may terminate the Agreement before the expiration of the three-year period by paying the Town fifty percent (50%) of the amount that would have been billed during the remainder of the control period.

SALES TAX:

To the above charges will be added all applicable NC sales tax.

GENERAL:

Service rendered under this Schedule is subject to the policies of the Town of Clayton.

EFFECTIVE:

Bills rendered July 1, 2001.

Adopted by the Clayton Town Council on the 18th day of June 2001.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

GENERAL SERVICE TIME-OF-USE (TOU)

AVAILABILITY:

This schedule is available for electric services (1) used by a commercial or industrial business, (2) for any other use not specifically excluded by the provisions hereof when the Town does not own equipment, on Customer's side of the point of delivery and (3) when contracted monthly demand equals or exceeds 50 kW.

This schedule is not available (1) for breakdown, standby, or supplementary service, (2) for resale service, (3) for service used only for domestic purposes in and about an individual dwelling unit, and (4) is not applicable for monthly demand of less than 50 kW.

This schedule is applicable to all electric service at the same available type supplied to Customer's premises at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are alternating current, 60 hertz, single-phase two or three wires, or three phase, three or four wires, at the Town's standard voltages. When customers desire two or more types of service, which types can be supplied from a single phase three wire or a three phase four wire type, without voltage transformation, only the one of these two types necessary for Customer's requirements will be supplied.

MONTHLY RATE:

Customer Charge	\$ 50.00
Demand Charge - All On-Peak kW	\$ 17.27/kW
Energy Charges	
Base Energy Charge	\$.05627 per kWh
Fuel Adjustment Charge	<u>\$.0111</u> per kWh (<i>Adopted 8/4/2008</i>)
Total Energy Charge	<u>\$.06737</u> per kWh (<i>Adopted 8/4/2008</i>)

FUEL CHARGE:

The Fuel Adjustment Charge applicable to the Time-of-Use service will apply to all service supplied under this schedule. See **MONTHLY RATE** above.

DETERMINATION OF kW DEMAND:

The determination of the kW demand shall be the highest average kW measured in any fifteen minute interval during the times as indicated below.

PERIOD	CALENDAR MONTHS	HOURS
Winter	December - February	7:00-9:00
Spring	March - May	7:00-10:00 16:00-20:00
Summer	June - September	14:00-18:00
Fall	October - November	7:00-10:00 16:00-20:00

DETERMINATION OF ENERGY

The kWh of energy shall be the difference between the current month's watt-hour meter reading and the previous month's watt-hour meter reading.

EFFECTIVE:

Amended August 4, 2008 (fuel rider adjustment, beginning the first billing period after September 1, 2008).

The effective date of the adjustment shall be for all usage beginning with the first billing period after February 1, 2006.

Adopted by the Town Council June 20, 2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

INSTITUTIONAL SERVICE

AVAILABILITY:

This Schedule is available for electric service used in a church plant contracting to pay for service for twelve months in each calendar year when the Town does not own equipment, other than meters or metering equipment, on Customer's side of the point of delivery.

APPLICABILITY:

This Schedule is applicable to all electric service of the same available type supplied to Customer's premises at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are alternating current, 60 hertz, single phase two or three wires, or three-phase, three or four wires, at the Town's standard voltages. When customer's desire two or more types of service, which types can be supplied from a single phase three wire or a three phase four wire type, without voltage transformation, only the one of these two types necessary for Customer's requirements will be supplied.

MONTHLY RATE:

Customer Charge -	\$10
Base Energy Charge (A)	\$0.12623 per kWh for the first 600 kWh \$0.10871 per kWh for the next 1900 kWh \$0.10009 per kWh for all additional kWh
Fuel Adjustment Charge (B) (Adopted 8/4/2008)	\$0.0111 per kWh for the first 600 kWh \$0.0111 per kWh for the next 1900 kWh \$0.0111 per kWh for all additional kWh
Total Energy Charge (A+B) (Adopted 8/4/2008)	\$0.13733 per kWh for the first 600 kWh \$0.11981 per kWh for the next 1900 kWh \$0.11119 per kWh for all additional kWh

FUEL CHARGE:

The Fuel Charge applicable to retail service will apply to all service supplied under this Schedule. See **MONTHLY RATE** above.

PAYMENTS:

Bills are due when rendered and are payable within 25 days from the date of the bill. If any bill is not so paid, the Town has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration date of twenty-five (25) days from the date of the bill is subject to an additional charge of ten percent (10%).

CONTRACT PERIOD:

The contract period shall not be less than one year.

SALES TAX:

To the above charges will be added all applicable NC sales tax.

GENERAL:

Service rendered under this Schedule is subject to the policies of the Town of Clayton.

EFFECTIVE:

Amended August 4, 2008 (fuel rider adjustment, beginning the first billing period after September 1, 2008).

The effective date of the adjustment shall be for all usage beginning with the first billing period after February 1, 2006.

Adopted by the Town Council June 20, 2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

BILATERAL METERING FOR RENEWABLE ENERGY FACILITIES RIDER

Availability

This Rider is available only to a Customer who operates a solar photovoltaic, wind-powered, or biomass-fueled generating system. The Customer must have electric consumption billed under an appropriate time-of-use rate. The rated output (ac) capacity of the generating system shall not exceed 10 kilowatts for a residential system. For a non-residential system the rated output (ac) capacity of the system shall not exceed the lesser of the Customer's annual maximum demand or 94 kilowatts. The generating system that is connected in parallel operation with service from Town and located on Customer's premises must be manufactured, installed and operated in accordance with governmental and industry standards and must fully conform with the Town's applicable Renewable Energy Interconnecting Interface Criteria. Metering of the renewable energy produced by the qualified facility must be separate from all premises consumption and installed in accordance with the requirements of the Town.

This Rider is available on a first-come, first-served basis, except that the aggregate capacity of Customer owned renewable energy generators shall not exceed 5% of Town's peak load for the prior calendar year. If a Customer's proposed installation results in exceeding the limit, the Customer will be notified that service under this Rider will not be allowed.

Type of Service

This Rider is applicable to energy produced by the Customer's qualified renewable energy generating system. Electrical characteristics of the connection must be the same type supplied to Customer's premises at one point of delivery. Characteristics must be of a type normally available under the Service Regulations of the Town.

Monthly Rate

An amount computed under the applicable time-of-use rate schedule and any other applicable Riders with which this Rider is used, as adjusted to reflect energy delivered to the Town as follows:

1. The Customer will receive a credit for all on-peak energy (kWH) delivered to the Town during the current month at a rate of \$0.1534 per kWH. In no case shall the on-peak energy be less than zero.

2. The Customer will receive a credit for all off-peak energy (kWH) delivered to the Town during the current month at a rate of \$0.0487 per kWH. In no case shall the off-peak energy be less than zero.
3. For non-TOU customers the amount of credit for all energy delivered to the Town will be \$0.0515 per kWH. In no case shall the energy delivered to the Town be less than zero.
4. If the bidirectional meter on the renewable energy interconnection indicates a net consumption during any period, that energy consumption will be billed at the rate for the customer's normal consumption under the Town's RES, SGS, MGS, or LGS rates as applicable.

Definitions

1. The on-peak and off-peak periods shall be as defined in the applicable time-of-use rate schedule.
2. The seasons shall be as defined in the applicable time-of-use rate schedule.
3. Bilateral metering is defined as a system with separate meters for Customer consumption and renewable energy production. Bilateral metering is not net metering.

Special Conditions

1. Customer must complete an applicable renewable energy interconnection request ("Application") and submit same to the Town of Clayton. This application and the interconnection shall be approved by the Town prior to the Customer receiving service under this Rider.
2. Customer's service shall be metered with two meters, one of which measures the energy provided by the Town and the other measures the amount of energy generated by the Customer's renewable energy generator.
3. In the event the Town determines that it is necessary to install a dedicated transformer or other equipment to protect the safety and quality of electric service provided to other Customers, the Customer shall pay a Monthly Facilities Charge of 2% of the total installed cost of the additional facilities except that the Monthly Facilities Charge shall not be less than \$25.00.
4. The Town reserves the right to test the Customer's renewable energy generator and the interconnection for compliance with the applicable interface criteria. Should it be determined that Customer's installation is in violation the

Town will disconnect the renewable energy generator from the Town's distribution system and it shall remain disconnected until the installation is brought into compliance.

Contract Period

The Contract Period for service under this Rider shall be five (5) years and thereafter shall be renewed for successive one-year periods. After the initial period, Customer may terminate service under this Rider by giving at least sixty (60) days previous notice of such termination in writing to Town.

The Town may terminate service under this Rider at any time upon written notice to Customer in the event that Customer violates any of the terms or conditions of this Rider, or operates the generating system in a manner which is detrimental to Town or its Customers.

Effective for service rendered on and after _____.

Adopted by the Town Council on April 5, 2010.

NON-DEPARTMENTAL

I. EQUIPMENT USAGE RATES:

Sewer Jetter	\$65
Leaf Machine	\$65
Backhoe	\$55
Line Truck.....	\$50
Bucket Truck	\$50
Sewer Rodding Machine	\$40
Tractor & Bush hog	\$40
Mowing Machine	\$40
Dump Truck.....	\$40
Ditch Witch Trencher.....	\$40
Asphalt Roller	\$40
Riding Mower	\$35
1/2-Ton Pick Up Truck.....	\$25
Air Hammer	\$25
Soil Tamp	\$25
Push Mower	\$20

II. Rates for usage of equipment not listed above shall be based on the rates as published by FEMA plus 15% for billing, management, and overhead.

PLANNING DEPARTMENT¹

- I. Subdivision Applications (Amended 9/04/2007):
 - A. Preliminary Plan
 - 2-15 Lots\$200.00+\$5/Lot
 - 16-40 Lots\$300.00+\$5/Lot
 - 41-80 Lots\$400.00+\$5/Lot
 - 81+\$500.00+\$5/Lot
 - B. Final Plat\$250.00
 - C. Abbreviated/Minor Subdivision\$200.00+\$5/Lot
 - D. Open Space Subdivision\$500.00+\$5/Lot
 - E. Exempt Map/Recombination\$ 50.00

- II. Rezoning Application (Amended 9/04/2007).....\$400.00

- III. Planned Development District (PDD) (Amended 9/04/2007)
 - A. Residential Uses\$500.00+\$5/Lot
Or Unit
 - B. Non-Residential Uses.....\$500.00+\$5/Acre

- IV. Special Use Permit (Town Council) (Amended 9/04/2007) ...\$400.00

- V. Conditional Use Permit-Board of Adjustment (BOA)\$250.00
(Amended 9/04/2007)

- VI. Variance Request (BOA) (Amended 9/04/2007).....\$250.00

- VII. Appeal/Interpretation (BOA) (Amended 9/04/2007)\$250.00

- VIII. Site Plans (Amended 9/04/2007)
 - A. Site Plan Approval (Amended 1/18/00)\$250.00 +
50 cents/1000 sq. foot lot area, not to exceed \$500
 - B. Temporary Site Plan (Added 4/19/04).....\$100.00
For uses not to exceed 30 days

- IX. Sign Permit (Amended 9/04/2007).....\$ 30.00
 - A. Common Signage Plan (Amended 1/18/00).....\$ 100.00

- X. Zoning:
 - A. Zoning Compliance Permit (Amended 5/15/00)\$ 30.00
 - B. Zoning Compliance Permit (Amended 5/15/00)..... N/C
(For Temporary Uses by Bona Fide Non-Profit Organizations)
 - C. Zoning Certification Letter (Adopted 5/05/2008)\$ 30.00

- XI. Recreation/Open Space Fee (per residential unit)\$750.00/Lot
 Recreation/Open Space Fee (per multi-family unit)\$700.00/Lot or
(Effective 1/01/2005) Dwelling Unit
(Subdivision/Site Plan Approval)

- XII. Recreation/Open Space Fee (per residential unit)\$375.00/Lot
 Recreation/Open Space Fee (per multi-family unit)\$350.00/Lot or
(Effective 1/01/2005) Dwelling Unit if
 Private Open
 Space is provided
(Subdivision/Site Plan Approval)

- XIII. Map Pricing
 - A. Zoning Map\$ 15.00
 - B. Base map (Color)\$ 15.00
 - C. Base map (Black/White)\$ 5.00

- XIV. Land Development Regulation
 - A. Unified Development Code Pamphlet (*3/20/2006*).....\$ 30.00
 - B. General Design Guidelines Policy Manual (*3/20/06*)...\$ 10.00
 - C. Strategic Growth Plan (*2/16/2004*).....\$ 20.00

- XV. Telecommunications Facilities Fees (*Added 10/21/02*)
 - A. Initial Deposit for Consultant Fees\$8,500.00
 - B. Special Use Permit Ap. Fees, New Tower\$5,000.00
 - C. Special Use Permit Ap. Fees, Collocation\$2,000.00

¹In accordance with NC GS 160A-4.1 (**Electronic notice of new fees and fee increase; public comment period**), as the Town maintains its website, the Town shall provide notice of the imposition of or increase in fees or charges applicable solely to the construction of development subject to the provisions of Part 2 of Article 19 of this Chapter on the Town’s website at least seven days prior to the first meeting where the imposition of or increase in the fees or charges is on the agenda for consideration. During the consideration of the imposition of or increase in fees or charges, the Clayton Town Council shall permit a period of public comment. This section shall not apply if the imposition of or increase in fees or charges is contained in a budget filed in accordance with the requirements of NC GS 159-12.

INSPECTIONS DEPARTMENT

PLAN REVIEW FEE: No charge for initial review and comment; \$150.00 fee for each necessary review thereafter. (*Amended 1/19/00*)

NEW DWELLING-(SINGLE)

Up to 1200 sq. ft.	\$500 per dwelling
Over 1200 sq. ft.	Add \$0.25 per sq. ft.

(Includes: Electrical, Plumbing and Mechanical)

NOTE: This is total sq. ft. i.e. garage, porch, deck, etc. included.

RESIDENTIAL-ADDITIONS/REMODEL

0-400 sq. ft.	\$150
Over 400 sq. ft.	Add \$0.25 per sq.ft.
Additional per trade	\$50

MULTI-FAMILY DWELLING

First unit	\$450
Each additional unit	\$150

(Includes Electrical, Plumbing, & Mechanical)

MOBILE HOMES

Single-Wide Mobile Homes	\$150 (Building only)
Double-Wide Mobile Homes	\$175 (Building only)
Triple-Wide Mobile Homes	\$200 (Building only)
Quad Mobile Homes	\$225 (Building only)
Travel Trailers/Campers	\$50
Poured Footing Inspection	\$40
Mechanical Permit Fee	\$35
Electrical Permit Fee	\$35
Plumbing Permit Fee	\$35

DWELLINGS MOVED ON

Fee	\$150
Trade Fee	\$50

RESIDENTIAL ACCESSORY BUILDING (12" X 12" and over):

Storage Building	\$65
Garage/Carport	\$75
Deck/Porch/Gazebo	\$35
Additional Trade	\$50

TRADE INSPECTIONS:

Building, Electrical, Plumbing, and Mechanical	\$50
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FARM STORAGE BUILDINGS

Livestock Production Buildings	\$40
Bulk Tobacco Barns:	
Building	\$1
Electrical	\$25

PERMIT FEE FOR COMMERCIAL BUILDINGS (Based on Project Cost Per Trade):

\$ 0- 2,500	Trade fee (Min. \$50)
2,501- 25,000	\$200
25,001- 50,000	\$400
50,001- 100,000	\$805
100,001- 200,000	\$1,610
200,001- 350,000	\$2,815
350,001- 500,000	\$3,720
500,001- 750,000	\$4,975
750,001- 1,000,000	\$6,230

(Fees over \$6,230=plus .2% of each added million dollars or portion thereof)

RE-INSPECTION FEES

First re-inspection	\$50
Additional fee for each re-inspection of same item	\$20
Day Care re-certification fee	\$50 (12/18/00)

SERVICE POLE INSPECTIONS

Electrical	\$30
(\$1 Building if no building permit exists)	

UPDATE FOR PERMITS

\$150

SERVICE CHANGE INSPECTIONS

Building	\$1
Electrical	\$50

SIGN

Building	\$25
Electrical	\$50

SWIMMING POOLS

Building	\$35
Electrical	\$50

PEDESTALS

Building	\$1
Electrical	\$30

LP GAS TANKS

Building	\$30
Electrical	\$25

REPLACE ROOF OF EXISTING HOUSE OR MOBILE HOME

Per Building	\$50
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TENTS [Per Building (over 240 sq. ft.)]	\$30
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ATM	Commercial rate
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RECONNECT POWER

Building	\$1
Electrical	\$50

CONNECT COUNTY WATER/SEWER

Building	\$1
Plumbing	\$30

DEMOLITION (RESIDENTIAL) Building	\$50 + asbestos report
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DEMOLITION (COMMERCIAL)	Commercial rate + asbestos report
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SPRINKLER SYSTEM	Commercial rate
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PENALTY- Any person commencing work on a building or service system before obtaining the necessary permit(s), shall be subject to a penalty as established by the Local Governing Body (GS 153A-354). The penalty shall equal one half of the cost of the permit obtained, to be calculated into the total cost of the permit issued (*adopted May 20, 2002*).

PERMIT FOR IRRIGATION OF NEW LANDSCAPE..... \$50.00

Permit for one time extension..... \$50.00

(Adopted 8/4/2008)

POLICE DEPARTMENT

- I. Accident Report - \$2.00
- II. Fingerprinting - \$2.00 per card
- III. Animal Impound Fees
 - A. First time - \$10.00 + \$10.00/day it is in shelter (*amended 1/21/2004*)
 - B. Second time - \$20.00 + \$10.00/day it is in the shelter (*amended 1/21/2004*)
 - C. Third time within a six month period - \$50.00 + \$10.00/day it is in shelter (*amended 1/21/2004*)

FIRE INSPECTION FEES

RATES:

Up to 3,000 sq. ft.	=	\$ 40.00
3,001 sq. ft. to 5,000 sq. ft.	=	\$ 75.00
5,001 sq. ft. to 10,000 sq. ft.	=	\$125.00
10,001 sq. ft. to 25,000 sq. ft.	=	\$375.00
25,001 sq. ft. to 50,000 sq. ft.	=	\$500.00
50,001 sq. ft. to 100,000 sq. ft.	=	\$625.00
100,001 sq. ft. to 500,000 sq. ft.	=	\$750.00

RE-INSPECTION FEE: \$45.00 for first re-inspection; then \$20.00 additional fee each time for re-inspection of same item. (**EXAMPLE:** First re-inspection is \$45.00; Second re-inspection is \$65.00; Third re-inspection is \$85.00; etc.)

Duly adopted this 16th day of February, 1998 in regular session.

Special Standby Operations:

Engine	\$100.00 per hour	1 hr. min
Personnel	22.50 per hour	1 hr. min.

HAZMAT EMERGENCY RESPONSE CHARGES:

Engine, Tanker or Ladder Truck	\$250 per hour
Support Vehicles	50 per hour
All Responding Personnel	1.5 x hourly rate
Materials Used	Replacement cost + 10%
Materials Damaged	Replacement cost + 10%

NOTE: First hour no charge if contained, if not charges begin at dispatch and occur until Command is terminated.

NOTE: Mileage is charged at the current rate allowed by the IRS

Fire False Alarms- If the Communications Center receives in excess of one (1) False Fire Alarm in any calendar month from any single Alarm System, the Alarm System User shall be assessed a civil penalty of one hundred dollars (\$100) for each said False Alarm. Failure to pay this penalty within thirty days (30) from the date the notice of the violation is issued may result in the revocation of the permit.

RECREATION DEPARTMENT

ATHLETICS:

Youth Sports	Resident Fee	Non-Resident Fee
Per Activity	\$25	\$60

Adult Sports	Team Fee	Non-Resident Fee
Adult Softball	\$550	\$40/player
Adult Volleyball	\$300	\$30/player

Adult Sports fees vary according to sport; additional charge for non-resident participants.

PROGRAMS:

	Resident Fee	Non-Resident Fee
Classes ^a	Base	Base plus \$15
Senior Activity	Base	Base plus \$20

^aClass fees vary according to the cost of the facility, instructor, and number of participants enrolled; additional charge of \$15 for non-resident participants.

^bSenior activity fees vary according to trip and number of participants; additional charge of \$20 for non-resident participants.

Summer Playground		
Registration Fee (All Participants)	Resident Fee	Non-Resident Fee
\$25	\$40	\$80

FACILITIES:

CLAYTON COMMUNITY CENTER GYM RENTAL		
	Resident Fee	Non-Resident Fee
	\$65/hour	\$80/hour
Scoreboard*	\$20/hour	\$20/hour
Volleyball Set Up*	\$30/hour	\$30/hour
*= Optional Items		

PRACTICE FIELD RENTAL (Includes Legend, Municipal, & Clayton Community Park)		
	Resident Fee	Non-Resident Fee
	\$25/hour	\$50/hour

FACILITIES continued:

TOURNAMENT FIELD RENTAL - Clayton Community Park			
	Resident Fee	Non-Resident Fee	Additional Services
W/ End of Night Staff Clean Up (Sat. & Sun.)	\$200/Field/Day	\$250/Field/Day	
W/ End of Night Staff Clean Up (Friday)	\$75/Field	\$125/Field	
*additional field prep			\$75/field
*scoreboard usage			\$25/Field/Day
*drying agents			\$10/Bag
*temporary fencing			\$50/Field/Tourn.
*admission fee to Town			\$50/Day
*concessions			Only CPRD allowed
*other vendors (Non-Food)			\$50/Vendor/Weekend
*= Optional Items			
All CCP Tourn. Field Rentals Include 1 Part-Time Staff @ Facility at all times			

PICNIC SHELTER FEES (Amended 6/4/2007)		
	Resident Fee	Non-Resident Fee
Municipal Park		
Up to 2 hours	\$15	\$30
Up to 4 hours	\$25	\$50
4 hours or more	\$75	\$125
Community Park		
Up to 2 hours	\$20	\$40
Up to 4 hours	\$30	\$60
4 hours or more	\$100	\$150

RECREATION MEMBERSHIP RATES:

Membership Type	Clayton Residents	Clayton Nonresidents Year Membership	Clayton Nonresidents Monthly Rate	Clayton Nonresidents Daily Rate
Individual	\$5.00	\$100.00	\$12.00	\$10.00
Middle School Students	\$5.00	\$65.00	\$10.00	\$6.00
High School Students	\$5.00	\$65.00	\$10.00	\$6.00
Family w/ Dependents	\$5.00	\$160.00	\$20.00	\$10.00
Family No Dependents	\$5.00	\$140.00	\$15.00	\$10.00
Senior Individual	\$5.00	\$50.00	\$10.00	\$6.00
Senior Family No Dependents	\$5.00	\$75.00	\$12.00	\$6.00

Membership Terms Defined:

Individual: Consists of an individual 18 – 54 years of age at time of membership registration.

Middle School Students: Defined as any individual enrolled in middle school at the time of membership registration. All students must have a parent and/or legal guardian come to the Community Center and register their child/student for a membership.

High School Students: Defined as any individual enrolled in high school at the time of membership registration. All students must have a parent and/or legal guardian come to the Community Center and register their child/student for a membership.

Family w/ Dependents: Consists of parents and/or legal guardian with children (under the age of 23) living in the same household.

Family w/ No Dependents: Consists of two adults living in same household.

Senior Individual: Defined as one person age 55 & over at time of membership registration.

Senior Family No Dependents: Consist of two adults ages 55 & over living in the same household.

Resident/Nonresident: Clayton Residents are defined as anyone living in the Town limits of Clayton. Residents are required to bring a utility bill with their address for proof of residency status at the time of registration.

Memberships: All participant memberships with Clayton Parks and Recreation are based on an executed contract and agreement.

Annual Memberships: Participants purchasing an annual membership will be eligible to register for all classes as well as youth and adult athletics for the resident rate as well

as register in advance with Clayton residents. Persons or families subscribing to a monthly membership to the Clayton Community Center shall not be eligible to register for programs at the resident rate or during the Town resident advance registration period.

Membership Includes:

Advanced registration time periods.

Open gym times for basketball, volleyball, and other sports.

Access to walking track during operating hours.

Resident rates on programs to include:

- All athletic programs
- All classes
- Rentals (picnic shelters, future rental of Community Center rooms, etc.)
- Camps
- Senior Trips

Membership Card Policy: All members will receive a membership card that will allow them access to the Community Center and for proof of membership when enrolling in a class or registering for an athletic program. Each member must swipe their card in order to enter the Community Center each visit. Members must also have their picture taken for Clayton Parks and Recreation's access only. There will be a \$10.00 replacement fee for lost cards.

Note: Clayton Parks and Recreation reserves the right to revise fees for membership and all programs and events without advance notification. Membership rights are as defined by Clayton Parks and Recreation and memberships may be rescinded for cause or violation of policy with a refund of a pro rata share of the original cost based on time remaining in the membership.

(Adopted on 5/3/2010; Amended on 10/04/2010.)

LIBRARY

- I. Copy Machine or Computer Printouts - \$.20 per copy (*amended 6/7/2010*)
- II. Lost Book Charge - Cost to replace book or audio book (*amended 6/7/2010*)
- III. Overdue Fines for book or audio book - \$.25 per day (*amended 6/7/2010*)
- IV. Library Card Replacement - \$2.00

TRAVEL RATES

I. TRAVEL REIMBURSEMENT

A. **Personal Automobile:**

Personal vehicle mileage is reimbursed at the Internal Revenue Service allowable rate.

B. **Per Diem Allowance:**

Breakfast	\$ 8.00/day*
Lunch	\$10.00/day
Dinner	<u>\$16.00/day</u>
	\$34.00/day

*No breakfast on day of departure.

C. Town of Clayton employees seeking reimbursement for travel expenses are to follow the Town of Clayton Travel, Food, and Beverage Policy effective January 3, 2012.